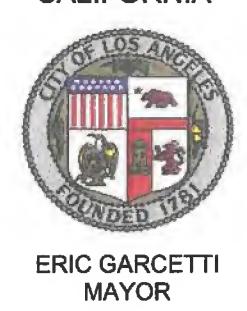
HOLLY L. WOLCOTT CITY CLERK

SHANNON D. HOPPES EXECUTIVE OFFICER

City of Los Angeles CALIFORNIA



OFFICE OF THE CITY CLERK

Neighborhood and Business Improvement District Division 200 N. Spring Street, Room 224 Los Angeles, CA 90012 (213) 978-1099 FAX: (213) 978-1130

> MIRANDA PASTER DIVISION MANAGER

> > clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE:

02/20/2018

TO:

Misty Iwatsu, Executive Director

FAX NO. (323) 257-1036

FROM:

Thomas Nelson, Accounts Payable

SUBJECT:

BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name:

HIGHLAND PARK

Account No.:

<u>18969</u>

Accrued Interest 10/1/17 to 12/31/17

1,368.56

County Remittance 1/19/2018

34,186.29

Available for Reimbursement

\$35,554.85

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION CITY REMITTANCE ADVICE SUMMARY

F/Y 2017-2018

DATE OF REMITTANCE: January 19, 2018

0110		10, 20, 10		
			2017-2018	2017-2018
			PROPERTY	SECURED
ACCT.#	DESCRIPTION	TYPE	TAX	40%
			REVENUE	REVENUE
		1%		I .
189.69	HIGHLAND PARK BID	D/S	34,186.29	34,186.29
		AIR	•	
		7	34,186.29	34,186.29